

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF MARCH 12, 2025

Chapter 13 Case # 20-13929

Re: SANDRA R. HANKINS
1393 ESSEX ST
RAHWAY, NJ 07065-5042

Atty: EDWARD NATHAN VAISMAN
VAISMAN LAW OFFICE
33 WOOD AVENUE SOUTH
SUITE 600
ISELIN, NJ 08830

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$49,980.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
04/02/2020	\$735.00	6684655000	05/01/2020	\$735.00	6753976000
06/01/2020	\$735.00	6832879000	07/01/2020	\$735.00	6906787000
08/03/2020	\$840.00	6977139000	10/01/2020	\$842.00	2013929-1475611114
10/09/2020	\$842.00	1475611297	10/23/2020	\$840.00	7177049000
12/02/2020	\$840.00	7271079000	01/04/2021	\$840.00	7346409000
02/01/2021	\$840.00	7421593000	02/17/2021	\$840.00	7459297000
04/01/2021	\$840.00	7566283000	05/03/2021	\$840.00	7638027000
06/02/2021	\$840.00	7712783000	07/02/2021	\$840.00	7783065000
08/02/2021	\$840.00	7848655000	09/02/2021	\$840.00	7921602000
10/04/2021	\$840.00	7988691000	11/02/2021	\$840.00	8057055000
12/02/2021	\$840.00	8121392000	01/04/2022	\$840.00	8187404000
02/02/2022	\$840.00	8251848000	02/28/2022	\$840.00	8304309000
03/31/2022	\$840.00	8371715000	05/03/2022	\$840.00	8443263000
06/02/2022	\$840.00	8504497000	07/01/2022	\$840.00	8561691000
08/01/2022	\$840.00	8623186000	09/02/2022	\$840.00	8685805000
10/03/2022	\$840.00	8739870000	11/02/2022	\$840.00	8802744000
12/05/2022	\$840.00	8861894000	01/03/2023	\$840.00	8915571000
02/01/2023	\$840.00	8970722000	03/02/2023	\$840.00	9027443000
04/03/2023	\$840.00	9091664000	05/01/2023	\$840.00	9141898000
06/02/2023	\$840.00	9201494000	07/03/2023	\$840.00	9255452000
08/07/2023	\$842.00		09/05/2023	\$842.00	
10/02/2023	\$840.00	9410266000	11/01/2023	\$840.00	9460596000
12/04/2023	\$840.00	9514788000	12/29/2023	\$840.00	9553372000
02/01/2024	\$840.00	9609450000	03/01/2024	\$840.00	9659397000
04/01/2024	\$840.00	9712719000	05/02/2024	\$840.00	9762486000
05/31/2024	\$840.00	9808409000	07/01/2024	\$840.00	9860173000
08/01/2024	\$840.00	9905571000	09/03/2024	\$840.00	9959000000
10/02/2024	\$840.00	1000736700	11/01/2024	\$840.00	1005139600

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Date	Amount	Source Document No.	Date	Amount	Source Document No.
12/02/2024	\$840.00	1009769500	01/03/2025	\$840.00	1014307600
02/03/2025	\$840.00	1018712400	03/04/2025	\$840.00	11MJG9HNCK-Plan
Total Receipts: \$49,988.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$49,988.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			3,134.76	
ATTY	ATTORNEY	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	5,306.12	*	0.00	
0002	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,596.55	*	0.00	
0003	MIDLAND CREDIT MANAGEMENT INC	UNSECURED	3,405.53	*	0.00	
0004	JPMORGAN CHASE BANK NA	UNSECURED	17,146.51	*	0.00	
0005	MIDLAND CREDIT MANAGEMENT INC	UNSECURED	2,562.96	*	0.00	
0006	QUANTUM3 GROUP LLC	UNSECURED	244.57	*	0.00	
0007	SYNCHRONY BANK BY AIS INFOSOURCE	UNSECURED	972.01	*	0.00	
0008	LVNV FUNDING LLC	UNSECURED	881.66	*	0.00	
0009	DISCOVER BANK DISCOVER PRODUCTS	UNSECURED	1,674.65	*	0.00	
0010	NEWREZ LLC	MORTGAGE ARRI	8,376.40	100.00%	8,376.40	
0012	CAPITAL ONE, N.A.	UNSECURED	392.69	*	0.00	
0013	NISSAN MOTOR ACCEPTANCE CORP	VEHICLE SECURE	0.00	100.00%	0.00	
0014	NJ DIVISION OF TAXATION	PRIORITY	0.00	100.00%	0.00	
0015	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	8,193.58	*	0.00	
0016	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	1,543.49	*	0.00	
0017	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	680.77	*	0.00	
0020	NEWREZ LLC	MORTGAGE ARRI	789.58	100.00%	789.58	
0022	SHELLPOINT MORTGAGE SERVICING	MORTGAGE ARRI	1,150.20	100.00%	1,150.20	
0023	JPMORGAN CHASE BANK NA	UNSECURED	5,837.97	*	0.00	
0024	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	547.63	*	0.00	
0025	JPMORGAN CHASE BANK NA	UNSECURED	743.66	*	0.00	
0026	UNITED STATES TREASURY/IRS	PRIORITY	31,349.22	100.00%	31,219.86	
0031	UNITED STATES TREASURY/IRS	SECURED	3,200.00	100.00%	3,200.00	
0032	UNITED STATES TREASURY/IRS	UNSECURED	150,015.81	*	0.00	
0033	STATE OF NJ	UNSECURED	2,791.17	*	0.00	
0034	SHELLPOINT MORTGAGE SERVICING	(NEW) MTG Agree	538.00	100.00%	538.00	

Total Paid: \$48,408.80

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
LOANCARE, LLC	07/20/2020	\$170.44	852595	10/19/2020	\$190.26	858152
	11/16/2020	\$66.28	859939	12/21/2020	\$66.12	861774
	01/11/2021	\$66.12	863532	02/22/2021	\$66.12	865275
	03/15/2021	\$66.12	867072	04/19/2021	\$66.12	868803
	05/17/2021	\$66.12	870692	06/21/2021	\$67.19	872496
	07/19/2021	\$67.20	874273	08/16/2021	\$67.19	875966
	09/20/2021	\$67.20	877717	10/18/2021	\$57.72	879463
	12/12/2022	\$538.00	902626			

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
NEWREZ LLC	07/20/2020	\$1,241.25	852054	10/19/2020	\$1,385.55	857609
	11/16/2020	\$482.68	859401	12/21/2020	\$481.53	861194
	01/11/2021	\$481.53	863031	02/22/2021	\$481.53	864635
	03/15/2021	\$481.53	866541	04/19/2021	\$481.53	868153
	05/17/2021	\$481.53	870088	06/21/2021	\$489.35	871861
	07/19/2021	\$489.34	873687	08/16/2021	\$489.34	875375
	09/20/2021	\$489.35	877091	10/18/2021	\$420.36	878873
SPECIALIZED LOAN SERVICING LLC	07/20/2020	\$117.00	852938	10/19/2020	\$130.61	858476
	11/16/2020	\$45.50	859534	12/21/2020	\$45.39	861346
	01/11/2021	\$45.39	863150	02/22/2021	\$45.39	864798
	03/15/2021	\$45.39	866673	04/19/2021	\$45.39	868321
	05/17/2021	\$45.39	870234	06/21/2021	\$46.13	872021
	07/19/2021	\$46.13	873829	08/16/2021	\$46.12	875515
	09/20/2021	\$46.13	877238	10/18/2021	\$39.62	879022
UNITED STATES TREASURY/IRS	07/20/2020	\$474.19	8001710	10/19/2020	\$529.32	8001890
	11/16/2020	\$184.40	8001946	12/21/2020	\$183.96	8002005
	01/11/2021	\$183.96	8002061	02/22/2021	\$183.96	8002118
	03/15/2021	\$183.96	8002170	04/19/2021	\$183.96	8002224
	05/17/2021	\$183.95	8002272	06/21/2021	\$186.94	8002325
	07/19/2021	\$186.94	8002377	08/16/2021	\$186.94	8002427
	09/20/2021	\$186.94	8002474	10/18/2021	\$160.58	8002522
	10/18/2021	\$111.32	8002522	11/17/2021	\$798.00	8002576
	12/13/2021	\$798.00	8002628	01/10/2022	\$798.00	8002677
	02/14/2022	\$798.00	8002731	03/14/2022	\$798.00	8002783
	04/18/2022	\$798.00	8002837	05/16/2022	\$810.60	8002890
	06/20/2022	\$810.60	8002942	07/18/2022	\$810.60	8002992
	08/15/2022	\$810.60	8003040	09/19/2022	\$810.60	8003095
	10/17/2022	\$810.60	8003145	11/14/2022	\$793.80	8003196
	12/12/2022	\$255.80	8003251	01/09/2023	\$793.80	8003303
	02/13/2023	\$793.80	8003361	03/13/2023	\$793.80	8003412
	04/17/2023	\$793.80	8003467	05/15/2023	\$793.80	8003525
	06/12/2023	\$785.40	8003577	07/17/2023	\$785.40	8003634
	08/14/2023	\$1,572.67	8003689	09/18/2023	\$787.27	8003748
	11/13/2023	\$772.80	8003857	12/11/2023	\$772.80	8003904
	01/08/2024	\$772.80	8003946	02/12/2024	\$772.80	8003990
	03/11/2024	\$772.80	8004034	04/15/2024	\$772.80	8004078
	05/10/2024	\$772.80	8004124	06/17/2024	\$772.80	8004168
	07/15/2024	\$772.80	8004209	08/19/2024	\$798.00	8004249
	09/16/2024	\$798.00	8004290	10/21/2024	\$798.00	8004334
	11/18/2024	\$789.60	8004374	12/16/2024	\$789.60	8004414
	01/13/2025	\$789.60	8004455	02/10/2025	\$789.60	8004495

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: March 12, 2025.

Receipts: \$49,988.00 - Paid to Claims: \$45,274.04 - Admin Costs Paid: \$3,134.76 = Funds on Hand: \$1,579.20

Base Plan Amount: \$49,980.00 - Receipts: \$49,988.00 = Total Unpaid Balance: **(\$8.00)

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.